

Work Order ID 106187

106187

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September-06-13 10:36:15 AM

Item ID: 646.4001 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: AS350 Cable Cutters
 Start Date: 8/28/13 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 8/28/13 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
646.4000	A								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP 646.4001								
				DAS 27 9-89 B 927					
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									
				DAS 27 9-89 B 927					

13-09-17

Work Order ID 106187

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Item ID: 646.4001 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: AS350 Cable Cutters
 Start Date: 8/28/13 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 8/28/13 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP 646.4001								
	Location: FG092								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

1 8 13-9-27

10 / Rm 13/09/27

MF
13-9-27

Picklist Print

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Work Order ID: 106187

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.10.23 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6463301 UPPER CUTTER ASSY		Manufactured	No				Each	13.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
	DAS 27 9-89			ST544		13							
				102876		7				102876			
				125083		6							
6463001 LOWER CUTTER ASSY		Manufactured	No				Each	7.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
	DAS 27 9-89			ST537		7							
				101102		1							
				125083		6				125083			
6462910 DEFLECTOR		Manufactured	No				Each	8.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
	DAS 27 9-89			st535		1							
				100122		1							
				st543		7							
				100811		7				100811			
6463810 Bracket		Manufactured	No				Each	17.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
	DAS 27 9-89			ST524		17							
				102933		17				102933			
6463510 STRUT		Manufactured	No				Each	10.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
	DAS 27 9-89			ST153		10							
				102351		10				102351			

13-09-17

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Work Order ID: 106187
 Parent Item: 646.4001
 Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

6463511
 STRUT

Manufactured No

Each 19.0000

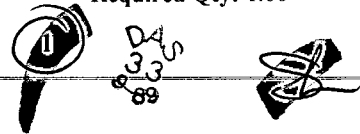
DAS
 27
 9-89

Location

Loc Qty

Loc Code

ST523	10	
102891	10	
ST538	8	
93263	8	
ST542	1	
100114	1	



6463512
 STRUT

DAS
 27
 9-89

Manufactured No

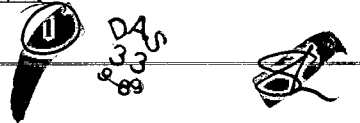
Each 15.0000

Location

Loc Qty

Loc Code

ST519	15	
94618	15	

100114


6463513
 STRUT

DAS
 27
 9-89

Manufactured No



Each 22.0000

Location

Loc Qty

Loc Code

ST139A	2	
125083	2	
ST523A	20	
104683	20	

94618

 13-09-17
 104683


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Work Order ID: 106187
Parent Item: 646.4001
Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0332P

Purchased

No

Each 9,066.0000

Washer

22x5
24x1

Location

Loc Qty

Loc Code

GA	182	
122063	182	
ST294	158	
122063	158	
ST295	3	
123352	3	
st510	3723	
123900	3723	
ST510a	5000	
125646	5000	

134
D4
333
8

DAS
27
9-89

123900

MS21042L3

Nut

Purchased

No

Each 6,607.0000

Location

Loc Qty

Loc Code

FP001	3	
122141	3	
GA	18	
122452	18	
ST314	325	
111668	1	
117885	32	
119017	55	
119075	138	
123265	43	
M126036	56	
ST506	1311	
123900	912	
124291	399	
ST510a	4950	
M126275	950	
M126333	4000	

63
D4
333
13-09-17
8

DAS
27
9-89

126275

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Work Order ID: 106187
 Parent Item: 646.4001
 Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

646.3110
 CHANNEL

Manufactured No Each 14.0000

Location	Loc Qty	Loc Code
ST139A	4	
125083	4	
ST540	1	
93242	1	
ST542	9	
100124	9	

DAS
 27
 9-89

646.3710
 DOUBLER

Manufactured No Each 31.0000

Location	Loc Qty	Loc Code
ST425	1	
97175	1	
ST539	30	
100950	30	

DAS
 27
 9-89

646.3210
 Support

Manufactured No Each 4.0000

Location	Loc Qty	Loc Code
ST538	4	
100123	4	

DAS
 27
 9-89

646.3713
 GUSSET

Manufactured No Each 29.0000

Location	Loc Qty	Loc Code
st535	29	
102617	19	
99630-1	10	

DAS
 27
 9-89

Handwritten notes and signatures on the right side of the page, including dates like 10/6/14, 9/7/15, 10/12/13, and 13-09-17, along with various initials and stamps.

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Work Order ID: 106187
Parent Item: 646.4001
Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13
Start Qty: 1.00

Required Date: 8/28/13
Required Qty: 1.00

MS24694-S51
Screw

Purchased No

Each 126.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST303	126	
116805	1	
123741	12	
125654	113	

5
DAS
33
89

AN3-13A
Bolt

Purchased No

Each 37.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST512	37	
123759	37	

125654
1
DAS
33
89

AN3-4A
Bolt

Purchased No

Each 433.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST350	124	
120308	80	
122814	38	
124858	6	
ST512	309	
120770	15	
123900	1	
125445	293	

123759
10
DAS
33
89

CR3213-5-3
Cherry Rivet

Purchased No

Each 348.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST328	300	
m126333	300	
ST329	48	
123785	48	

125445
14
DAS
33
89
13-09-17
123785

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Work Order ID: 106187
Parent Item: 646.4001
Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

MS20470ADS-5.5
Rivet

Purchased No

Each 573.0000

DAS
27
9-89

Location

Loc Qty

Loc Code

ST336

573

123425

573

6463711
CLIP

Manufactured No

Each 40.0000

DAS
27
9-89

Location

Loc Qty

Loc Code

st535

30

101004

10

93929

20

ST536

10

102554

10

6463712
CLIP

Manufactured No

Each 41.0000

DAS
27
9-89

Location

Loc Qty

Loc Code

st535

30

101119

10

93949

20

ST536

11

100117

1

102553

10

6463811
RADIUS BLOCK

Manufactured No

Each 6.0000

DAS
27
9-89

Location

Loc Qty

Loc Code

ST139A

6

93224

6

8
DAS
33
89
123425
11
DAS
33
89
102554
11
DAS
33
89
102553
1
DAS
33
89
13-09-17
93224

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Work Order ID: 106187
Parent Item: 646.4001
Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

AN3-6A Bolt Purchased No Each 227.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST350	156	
124296	18	
M126073	8	
M126192	100	
M126400	30	
ST351	61	
117441	34	
121166	13	
122993	10	
123831	4	
ST512	10	
122814	10	

126400

MS24694-S55 Screw Purchased No Each 118.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST303	118	
124296	61	
125535	57	

125535

6463610 FILLER Manufactured No Each 26.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST139A	6	
93434	1	
99849	5	
ST523	20	
102275	20	

102275

646.3714 GUSSET Manufactured No Each 5.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST521	5	
99597	5	

99597

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Work Order ID: 106187
 Parent Item: 646.4001
 Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

MS20470AD5-6
 RIVET

Purchased No

Each 1,588.0000

Location

Loc Qty

Loc Code

ST336

1588

105433

698

124089

890

105433

6463812
 GUSSET BRACKET

Manufactured No

Each 11.0000

Location

Loc Qty

Loc Code

st535

11

102345

1

102772

10

1x 102345

1x 102772

AN3-3A
 Bolt

Purchased No

Each 604.0000

Location

Loc Qty

Loc Code

ST350

604

123831

7

124552

1

m125709

37

m126192

200

m126249

359

126192

6463813
 STRUT BRACKET

Manufactured No

Each 9.0000

Location

Loc Qty

Loc Code

ST537

9

100133

6

99674

3

100133

13-09-13

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Work Order ID: 106187
Parent Item: 646.4001
Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

MS20470ADS-7

Rivet

Purchased

No

Each 2,107.0000

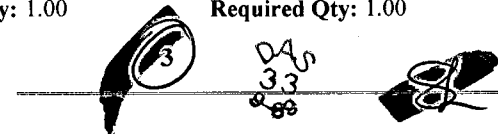
DAS
27
9-89

Location

Loc Qty

Loc Code

Mezz	1384
2655	799
3011	585
ST336	723
123425	723



MS21047-3

Nut/Plate

Purchased

No

Each 719.0000

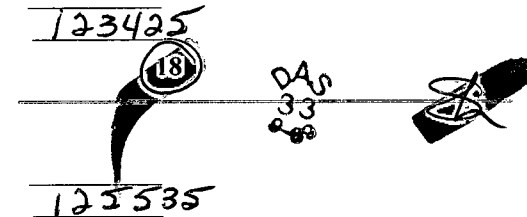
DAS
27
9-89

Location

Loc Qty

Loc Code

GA	144
125535	144
ST316	75
123268	25
123301	50
st507	500
125654	500



CCR264SS3-02

Rivet, Cherry

Purchased

No

Each 786.0000

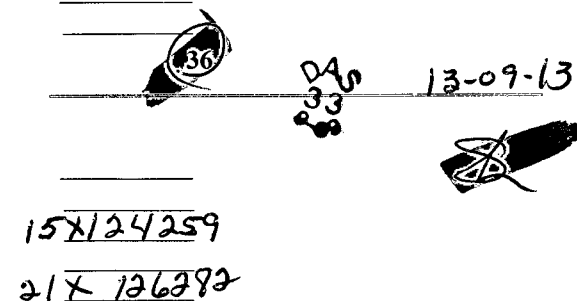
DAS
27
9-89

Location

Loc Qty

Loc Code

ST327	786
106578	100
124259	22
M125952	264
M126282	400



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Work Order ID: 106187
Parent Item: 646.4001
Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

AN3-SA

Bolt

Purchased

No

Each

1,621.0000

Location

Loc Qty

Loc Code

FP001

12

122800

12

GA

120

117423

120

ST350

22

120187

22

ST511

1000

m126559

1000

ST512

467

122416

19

124561

448

Manufactured

No

Each

19.0000

Location

Loc Qty

Loc Code

ST523A

19

102988

9

103610

10

Purchased

No

Each

237.0000

Location

Loc Qty

Loc Code

Mezz

37

100993

37

ST305

200

125654

200

6463715

Strut Doubler

Manufactured

No

Each

19.0000

Location

Loc Qty

Loc Code

ST523A

19

102988

9

103610

10

Purchased

No

Each

237.0000

Location

Loc Qty

Loc Code

Mezz

37

100993

37

ST305

200

125654

200

MS27039-1-12

Scrw

Purchased

No

Each

237.0000

Location

Loc Qty

Loc Code

Mezz

37

100993

37

ST305

200

125654

200

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Work Order ID: 106187
Parent Item: 646.4001
Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

6463716
GAUGE BRACKET

Manufactured No

Each 42.0000

DAS
27
9-89

Location

Loc Qty

Loc Code

st535
101528
93198
ST536
100120
102552

30
10
20
12
1
11

102552

MS20426AD5-7
RIVET

D
2
9-8

Purchased No

Each 709.0000

Location

Loc Qty

Loc Code

ST334
101340

709
709

101340

MS24694-S54
SCREW

DAS
27
9-89

Purchased No

Each 514.0000

Location

Loc Qty

Loc Code

ST303
125535

514
514

125535

MS27039-1-21
Screw

DAS
27
9-89

Purchased No

Each 352.0000

Location

Loc Qty

Loc Code

ST306
115935
ST506
124326
m126319

4
4
348
248
100

124326

MS27039-1-20
Screw

DAS
27
9-89

Purchased No

Each 434.0000

Location

Loc Qty

Loc Code

st510
124326

434
434

124326

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Work Order ID: 106187
Parent Item: 646.4001
Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-19
Screw

Purchased No

Each 1,332.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST306	102	
122814	2	
123522	100	
ST504	1000	
125654	1000	
ST506	230	
124326	230	

22
DAS
33
9-89

6463717
DOUBLER

Manufactured No

Each 9.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST523A	6	
104680	6	
ST536	3	
100127	3	

124326
1
DAS
33
9-89

6463718
CUSTOM WASHER

Manufactured No

Each 31.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST522	1	
93365	1	
ST523A	10	
103012	10	
ST536	20	
100128	20	

100127
2
DAS
33
9-89

6463719
DOUBLER

Manufactured No

Each 14.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST523A	12	
104679	12	
ST536	2	
100129	2	

17 93365
17 100128
2
DAS
33
9-89

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Work Order ID: 106187
 Parent Item: 646.4001
 Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-10
 SCREW

Purchased No

Each 806.0000

DAS
 27
 9-89

Location	Loc Qty	Loc Code
GA	100	
120449	100	
ST305	278	
122815	1	
124859	100	
125654	177	
ST308	18	
123522	18	
ST506	410	
124326	10	
m126474	400	

(2) D4 335
 125654
 \$

AN3-TT
 Bolt

DAS
 27
 9-89

Purchased No

Each 894.0000

Location	Loc Qty	Loc Code
ST351	492	
m125709	492	
ST512	402	
115457	100	
123352	200	
123759	102	

(8) D4 335
 123759

600-0990

MAGNABOND 6398 PART A DAS
 27
 9-89

Purchased No

Each 56.0000

Location	Loc Qty	Loc Code
ST	8	
m126215	8	
ST418	48	
m126233	48	

(1) D4 335 13-09-13
 126233

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Work Order ID: 106187

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

600.0991 Purchased No Each 56.0000
MAGNOBOND 6398 PART B

DAS
27
9-89

Location	Loc Qty	Loc Code
ST	8	
m126215	8	
ST418	48	
m126233	48	

600.1012 Sealant (One 6 oz) Purchased No Each 23.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
st541	23	
m126248	23	

600.0129 VHB TAPE 75935A651 Purchased No f 163.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST	163	
125031	3	
125540	160	

600.1013 021200-3M TAPE PRIMER 94 PRIMER 24216 Purchased No Each 835.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST139A	835	
125154	835	

646.3910 SHIM Manufactured No Each 34.0000

DAS
27
9-89

Location	Loc Qty	Loc Code
ST139B	4	
125083	4	
st541	30	
100135	30	

126233
126248
125540
125154
125083
13-09-13

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Work Order ID: 106187
Parent Item: 646.4001
Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

646.3911
SHIM

Manufactured No

Each 10.0000

Location

Loc Qty

Loc Code

ST139A

9

99775

9

ST139d

1

93362

1

99775

646.3912
SHIM

Manufactured No

Each 32.0000

Location

Loc Qty

Loc Code

ST139d

4

93423

4

st541

28

102271

12

99841

16

99841

646.3913
SHIM

Manufactured No

Each 34.0000

Location

Loc Qty

Loc Code

ST139d

14

93160

14

st541

20

100136

20

93160

AN3-12A
Bolt

Purchased No

Each 191.0000

Location

Loc Qty

Loc Code

GA

6

122407

6

ST351

185

114536

1

123352

2

m125709

100

m125752

2

m126192

80

126192

September-06-13 10:36:15 AM

Shop Packet Print

Page 15

Picklist Print

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Work Order ID: 106187

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-16

Screw

Purchased

No

Each 200.0000

12295

D4
336
89

13-09-13

Location

Loc Qty

Loc Code

ST306

200

125654

200

125654

DAS
27
9-89

Work Order ID 106187***106187***

Page 1

September-06-13 10:36:15 AM :

Item ID: 646.4001

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: AS350 Cable Cutters

Start Date: 8/28/13 Start Qty: 1.00

1

Cust Item ID:

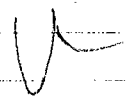
Required Date: 8/28/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: 

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

646.4000

A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 646.4001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

MCS 13-